

NHamp  
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1973

**ANNUAL REPORT**  
OF THE  
**TOWN OFFICERS**  
OF THE  
**TOWN OF ORANGE**  
**NEW HAMPSHIRE**

**For the Year Ending December 31**

**1973**



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**For the Year Ending December 31**

**1973**

“I like to see a man proud of the place in which  
he lives — I like to see a man live so his  
place may be proud of him.”

Abraham Lincoln

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TOWN OFFICERS

MODERATOR	RICHARD JAEGER
CLERK	HARRY A. EASTMAN
TREASURER	HARRY A. EASTMAN
SELECTMEN	
OSWALD W. HAMEL '76	ARCHIE L. EASTMAN '74
GWYNNE A. PROSSER '75	
COLLECTOR OF TAXES	ADA EASTMAN
DEEDING AGENT	ADA EASTMAN
ROAD AGENT	HARRY POWELL
CEMETERY AGENT	LEWIS W. STURTEVANT
HEALTH OFFICER	OSWALD W. HAMEL
CONSTABLE	LEWIS W. STURTEVANT
OVERSEER OF PUBLIC WELFARE	BETTY EASTMAN
TRUSTEE OF TRUST FUNDS	ALICE J. HAMEL
LIBRARY TRUSTEE	JOANNE H. MOULTON
SUPERVISORS OF THE CHECK LIST	
EMILIE L. REYNOLDS	LAURENCE E. REYNOLDS
ERNEST R. TIBBALS	
FOREST FIRE WARDEN	OSWALD W. HAMEL
DEPUTY FIRE WARDENS	
LEWIS W. STURTEVANT	RONALD C. HAMMOND
AUDITORS	
DOROTHY E. DEARBORN	JOYCE E. LA MOTT

#### PLANNING BOARD (7 members)

Nathan Harpootlian, Chairman — 4 years

Joel Dalton, Secretary — 5 years

Ronald C. Hammond — 3 years

Archie Eastman, Senior — 2 years      Kenneth Clark, Senior — 1 year

Kenneth Clark, Senior — 1 year

Gwynne A. Prosser, Selectman (appointed annually)

**BOARD OF ADJUSTMENT (5 members)**

Oscar Greenwood, Chairman — 3 years

To be appointed, Secretary — 2 years\*\*

Daniel Eastman — 4 years

\*\*Charles Metz, resigned

**TOWN WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Orange, in the County of Grafton in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Town House in said Orange on Tuesday, the 5th day of March, 1974 at four o'clock in the afternoon, to act upon the following subjects. The polls to remain open until nine p.m.

ARTICLE 1. To choose by ballot and plurality vote, a Town Clerk, Town treasurer, one Selectman for three years, a Tax Collector, a Road Agent, a Constable, one trustee of Trust Funds for one year, one Cemetery Agent, one Overseer of Public Welfare, two Auditors, and all other officers that the Town may judge necessary. Also to choose by ballot and plurality vote one delegate to the Constitutional Convention of the state of New Hampshire. And then, beginning at SEVEN o'clock in the EVENING, to vote on the following Articles:

ARTICLE 2: To see if the Town will raise and appropriate the sum of \$4,260.00 for the payment of Town Charges for the ensuing year.

ARTICLE 3: To see if the Town will raise and appropriate the sum of \$300.00 to pay Town House expenses.

ARTICLE 4: To see if the Town will raise and appropriate the sum of \$2,000.00 for the summer maintenance of highways and bridges.

ARTICLE 5: To see if the Town will raise and appropriate the sum of \$2,000.00 for the winter maintenance of highways and bridges.

ARTICLE 6: To see if the Town will raise and appropriate the sum of \$1,200.00 for the upkeep of the Town Grader.

ARTICLE 7: To see if the Town will raise and appropriate the sum of \$248.47 for Town Road Aid, and the State will contribute \$1,656.47.

ARTICLE 8: To see if the Town will raise and appropriate the sum of \$560.00 for insurance as follows: Town House, Town Grader, Workmen's Compensation and Surety Bonds.

ARTICLE 9: To see if the Town will raise and appropriate the sum of \$20.00 for the purchase of books for the Town Library.

ARTICLE 10: To see if the Town will raise and appropriate the sum sum of \$150.00 for the maintenance of the Town cemeteries.

ARTICLE 11: To see if the Town will raise and appropriate the sum of \$15.00 for the decoration of soldiers' graves on Memorial Day.

ARTICLE 12: To see if the Town will raise and appropriate the sum of \$200.00 to be paid to the Town of Canaan for the use of fire equipment. In case of fires in Orange, the only cost to the Town of Orange will be for labor.

ARTICLE 13: To see if the Town will raise and appropriate the sum of \$100.00 as an addition to the Fire Trust Fund.

ARTICLE 14: To see if the Town will raise and appropriate the sum of \$1,100.00 as an addition to the Snow Removal and Equipment Fund.

ARTICLE 15: To see if the Town will raise and appropriate the sum of \$200.00 for legal fees, with the unexpended balance, if any, to be added to the Capital Reserve Funds.

ARTICLE 16: To see if the Town will raise and appropriate the sum of \$1,000.00 to be paid toward the principal of the Grader Loan.

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes to pay necessary Town charges.

ARTICLE 18: To see if the Town will vote to authorize the Selectmen in the event of an emergency declared by the President of the United States and/or the Governor of New Hampshire to solicit, receive and expend emergency funds made available for the restoration or repair of services or properties damaged by the forces of the disaster.

ARTICLE 19: To see if the Town will raise and appropriate the sum of \$410.00 to pay interest on borrowed money.

ARTICLE 20: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through Tax Collector's Deed in the Town.

ARTICLE 21: To see if the Town will vote to give a discount of 3 per cent on taxes paid in full within thirty days from the date of the tax bill.

ARTICLE 22: To see if the Town will raise and appropriate the sum of \$250.00 to help support Mascoma Area Health Council, which offers various nursing and health services to the Town.

ARTICLE 23: To see if the Town will raise and appropriate the sum of \$200.00 to be paid to the Town of Canaan for use of the Canaan Town Dump.

ARTICLE 24: To see if the Town will raise and appropriate the sum of \$100.00 for Town Constable.

ARTICLE 25: To see if the Town will raise and appropriate the sum of \$50.00 to cover the cost of stray dogs impounded by the Town Constable.

ARTICLE 26: To see if the Town will raise and appropriate the sum of \$100.00 for dues to the New Hampshire Municipal Association.

ARTICLE 27: To see if the Town will raise and appropriate the sum of \$86.00 to continue its membership in the regional planning commission now named Upper Valley-Lake Sunapee Council (formerly Upper Valley Planning and Development Commission) said sum to be the Town's share of the annual operating expenses of the regional planning commission, to be used in conjunction with other State and Federal funds available for regional planning purposes.

ARTICLE 28: To see if the Town will authorize the expenditure of an amount not to exceed \$1,000.00 to continue the preparation of the Town Tax Map as required by State law to be completed by 1980.

ARTICLE 29: Article 28 having passed, to see if the Town will authorize the charge of this mapping expense against Revenue Sharing Funds.

ARTICLE 30: To see if the Town will raise and appropriate the sum of \$700.00 for the improvement of the meeting hall in the Town House. The seating capacity will be enlarged by rearrangement of the polling facilities and the walls will be repainted.

ARTICLE 31: To see if the Town will vote to authorize an increase in the annual salaries of town Auditors from \$15.00 to \$25.00 for each individual.

ARTICLE 32: To see if the Town will vote to increase the annual salaries of the Selectmen, from \$275.00 to \$350.00 for the Selectman-Chairman, and from \$225.00 to \$300.00 for each of the other two Selectmen.

ARTICLE 33: To see if the Town will vote to construct a new bridge on Eastman Road over the Orange Brook. The cost as estimated by the State will amount to \$130,000 with the State paying 80% (\$104,000) and the Town 20% (\$26,000).

ARTICLE 34: Article 33 having passed, to see if the Town will authorize the Selectmen to borrow the 20% share (estimated at \$26,000), on a 13 year note to pay for the construction of this bridge.

ARTICLE 35: To see if the Town will authorize the removal of Gates and Bars on the steep hill portion of the Cross Road, otherwise known as the Turnpike Road, the reopening of this road to take place upon completion of repair of the flood damage by the Road Agent as approved by George E. McAvoy, Disaster Director, State of New Hampshire, on November 7, 1973.

ARTICLE 36: By petition of 14 voters of the Town of Orange, to see if the Town will vote to adopt the provisions of the Municipal Budget Law of the State of New Hampshire and immediately establish a BUDGET COMMITTEE, said Budget Committee to consist of 3 members at large and one member of the Board of Selectmen. The three members-at-large shall be appointed by the Moderator; the Selectman member shall be appointed by the Board of Selectmen. The appointed members-at-large of the Budget Committee shall serve for a term of three years, except that initial appointments shall provide for a term of only one year for one member, two years for another, and three years for the third. The member from the Board of Selectmen shall be appointed annually. Terms of all members shall run from Town Meeting to Town Meeting. Compensation for members-at-large shall be at the annual rate of \$25 per member.

ARTICLE 37: To hear the reports of agents, auditors and other officers heretofore and pass any vote relative thereto.

ARTICLE 38: To transact any other business that may legally come before the meeting not included in the warrant.

ARTICLE 39: The polls shall not close earlier than nine o'clock in the evening.

Given under our hand and seal this 30th day of January in the year of our Lord Nineteen Hundred and Seventy-four.

GWYNNE A. PROSSER

OSWALD W. HAMEL

ARCHIE L. EASTMAN

Selectmen of Orange

**REPORT OF THE FOREST FIRE WARDEN  
AND DISTRICT CHIEF**

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the Forest Fire Warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The Fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development, Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need, with 72% of the fires caused by smoking, debris burning, and children. Smokey the Bear is an important prevention tool but he still needs help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

**FOREST FIRE RECORD:**

	STATE	DISTRICT	TOWN
Fires reported	617	6	0
Acres burned	244	17 3/4	0
Acres average size	.395		
JOHN Q. RICARD		OSWALD HAMEL	
Canaan, N.H.		Orange, N.H.	
District Fire Chief		Forest Fire Warden	

**LIBRARY REPORT — 1973**

Circulation	60
Volumes added as gifts from the Canaan Town Library and the Baker Free Library at Bow, New Hampshire	300
Received from Selectmen	\$20.00
New books purchased (Field Guide to Birds Field Guided to Wildflowers)	\$12.00
Supplies purchased Accession book, cards (1,000) and paste	8.00 20.00
Balance on hand December 31, 1973	---

**JOANNE H. MOULTON  
LIBRARIAN**

## ORANGE TOWN BUDGET

Estimates of Revenue and Expenditures for the coming year, 1974 compared with Estimated and Actual Revenues and Expenditures for year 1973

### SECTION I — APPROPRIATIONS AND PURPOSES THEREOF:

	Appropriation 1973	Actual Expenditure 1973	Appropriation 1974
<b>GENERAL GOVERNMENT:</b>			
Town Officers' salaries	\$ 1,265.00	\$ 1,265.00	\$ 1,585.00
Town Officers' expenses	400.00	450.30	500.00
Election & Registration expenses	290.00	325.35	325.00
Miscellaneous expenses	850.00	572.62	850.00
Town Hall expense	400.00	535.07	1,000.00
Fireproof safe	200.00	included in Town Hall expense	
<b>PROTECTION OF PERSONS AND PROPERTY:</b>			
Police Department	100.00	100.00	100.00
Fire Department	200.00	213.20	200.00
Dog Pound	50.00	10.10	50.00
Insurance	560.00	454.70	560.00
Legal expense	200.00	trans. to capital res.	200.00
<b>HEALTH:</b>			
Mascoma Area Health Council	185.00	185.00	250.00
Town Dump (Canaan)	200.00	200.00	200.00
<b>HIGHWAYS AND BRIDGES:</b>			
Summer and Winter Maintenance	4,400.00	1,997.86	4,000.00
Grader Upkeep	1,200.00	746.89	1,200.00
Town Road Aid	248.93	248.93	248.47
<b>LIBRARIES:</b>			
<b>PATRIOTIC PURPOSES:</b>			
<b>PUBLIC SERVICE ENTERPRISES:</b>			
Cemeteries	150.00	100.00	150.00
Advertising and Regional Associations	148.50	148.50	186.00
<b>DEBT SERVICE:</b>			
Principal Grader Note	1,000.00	1,000.00	1,000.00
Interest Grader Note	135.00	132.64	110.00
Interest on money hired	200.00	189.55	300.00
<b>COUNTY TAXES: (estimated for 1974)</b>			
	2,500.00	2,916.95	3,000.00
<b>SCHOOL TAX:</b>			
	18,600.00	19,340.00	32,000.00

**PAYMENT TO CAPITAL RESERVE FUNDS:**

Fire Fund	100.00	100.00	100.00
Snow Removal & Equip. Fund	1,100.00	1,100.00	1,100.00
Legal Expense Fund		200.00	

**UNCLASSIFIED:**

Tax Map — second payment	
From Federal Rev. Sharing Funds	1,000.00

**SPECIAL DEBT SERVICE — STATE****BRIDGE CONSTRUCTION**

Principal	2,000.00
Interest	1,560.00

<b>TOTAL APPROPRIATIONS</b>	<b>\$34,717.43 (\$32,567.66)</b>	<b>\$53,809.47</b>
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**SECTION II — SOURCES OF REVENUE**

	<b>Estimated Revenue 1973</b>	<b>Actual Revenue 1973</b>	<b>Estimated Revenue 1974</b>
<b>FROM STATE:</b>			
Interest and dividends tax	200.00	513.03	550.00
Savings Bank tax	35.00	41.45	45.00
Meals and Rooms Tax	600.00	746.20	600.00
Block Grant	3,000.00	2,986.88	3,000.00
Highway Subsidy, Class IV and V	1,660.00	2,146.58	1,600.00
Reimb. State and Forest Lands	2,584.00	2,681.80	1,270.00
Reimb. Business Profits tax	650.00	679.00	500.00
<b>FROM LOCAL SOURCES:</b>			
Dog Licenses	75.00	100.03	100.00
Business licenses, permits, filing fees	10.00	91.00	50.00
Motor Vehicle Permit fees	1,900.00	2,179.61	2,200.00
Interest on taxes and deposits	50.00	20.41	20.00
Resident taxes retained	650.00	760.00	800.00
Normal Yield Taxes assessed	500.00	739.46	500.00
<b>FROM FEDERAL SOURCES:</b>			
Revenue Sharing	700.00	2,268.19	2,672.00
Disaster Funds	—	5,778.00	6,363.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			<b>20,270.00</b>
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES</b>			<b>33,539.47</b>
<b>TOTAL REVENUES</b>			<b>53,809.47</b>

**SUMMARY**

Net Town Appropriations	18,809.47
School Appropriation (estimated)	32,000.00
County Tax Assessment (estimated)	3,000.00
	<b>53,809.47</b>

Amount to be raised by Property Taxes	33,539.47
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## RECEIPTS

### FROM LOCAL TAXES:

Property Taxes 1973	\$26,355.06
Resident taxes	762.00
Yield taxes	<u>273.24</u>
Total Current Year's taxes collected and remitted	27,390.30
Property taxes bought by the town	733.71
Interest on Property taxes	11.13
Abatement on Property taxes	
Discounts on property taxes 1973	<u>675.06</u> 1,419.90

### RECEIVED FROM THE STATE

For Class V Roads	2,146.58
Highway Subsidy — Block Grant	2,986.88
Interest and Dividends Tax	513.03
Savings Bank Tax	41.45
Meals and Rooms Tax	746.20
Reimb. Business Profits Tax	679.00
Reimb. State and Forest Lands 1972	2,681.80
Reimb. State Forest Fire Department	6.08
Refund Bonded Debt Retire. Tax 1972	77.70
9,989.72	

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	100.03
Business licenses, permits and filing fees	91.00
Motor Vehicle Permits 1973	2,179.61
Income from Highway Department — culverts built	<u>167.60</u> 2,538.24

### RECEIPTS OTHER THAN CURRENT REVENUE:

Money hired	7,331.58
Inurance adjustment	41.60
Withdrawal from Capital Reserve Funds — Safe	135.32
Federal Grant — Revenue Sharing	2,221.00
Interest on investment of Revenue Sharing funds	47.19
Flood Disaster Loan (money hired)	5,000.00
Rebate of interest	2.47
Flood Disaster Grant from State	<u>5,788.00</u> 20,557.16

TOTAL RECEIPTS	62,924.58
Cash on hand December 31, 1973	<u>5,507.74</u>

GRAND TOTAL	68,432.32
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## PAYMENTS

### GENERAL GOVERNMENT:

Town Officers' salaries	\$1,265.00
Town Officers' expenses	450.30
Election and Registration expenses	325.35
Miscellaneous expense	572.62
Town Hall expense	<u>535.07</u>
	<u>3,148.34</u>

### PROTECTION OF PERSONS AND PROPERTY:

Fire Department	213.20
Police Department	100.00
Dog Pound	10.10
Insurance	<u>454.70</u>
	<u>778.00</u>

### HEALTH:

Mascoma Area Health Council	185.00
Town Dump (Canaan)	<u>200.00</u>

### HIGHWAYS AND BRIDGES:

Town Maintenance:	
Summer	974.71
Winter	1,023.15
Town Road Aid	1,997.86
Class V Road	248.93
Grader Maintenance	<u>746.89</u>
	<u>2,993.68</u>

BLOCK GRANT	2,513.34
LIBRARIES:	20.00

PATRIOTIC PURPOSES:	15.00
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### PUBLIC SERVICE ENTERPRISES:

Cemeteries	100.00
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### UNCLASSIFIED:

Advertising and Regional Associations	148.50
Taxes Bought	739.23
Discounts on taxes	<u>675.06</u>

TOTAL CURRENT MAINTENANCE EXPENSE	11,516.15
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### DEBT SERVICE:

#### Interest:

Paid on tax anticipation loans	107.88
Paid on Long term Notes (grader)	132.64
Paid on Disaster Loan	<u>81.67</u>

322.19

#### Principal:

Paid on Tax Anticipation Loans	7,500.00
Paid on Long term Notes (grader)	1,000.00
Paid on Disaster Loan	<u>5,000.00</u>

13,500.00

13,822.19

**CAPITAL OUTLAY:**

Transferred to Capital Reserve Funds	1,400.00
Revenue Sharing Funds transferred to Capital Reserve Funds	2,268.19

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

Resident taxes paid 1973	114.30
Payment to State — Bond debt & retire tax	214.26
Taxes to Grafton County	2,916.95
To School district (1972-1973)	19,340.00

<b>TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</b>	<b>22,585.51</b>
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**PAYMENTS FROM DISASTER FUNDS FOR REPAIR OF ROADS**

	5,192.65
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**TOTAL PAYMENTS FOR ALL PURPOSES**

Cash on hand December 31, 1973	**11,647.63
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**GRAND TOTAL**

**Cash on hand December 31, 1973:	68,432.32
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Cash in hands of Town Treasurer	9,501.05
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Cash on deposit Mascoma Savings Bank (Duncan Funds)	2,146.58
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11,647.63

**PAYMENT MADE FROM REVENUE SHARING FUNDS HELD IN CAPITAL RESERVE FUNDS:**

To Photo Interpretation Corp., Hanover, N.H.  
 for initial stage of Town mapping \$1,400.00  
 SEE "REPORT OF TRUST FUNDS"

unofficial thumbnail comparison

**UNOFFICIAL THUMBNAIL COMPARISON OF IMPORTANT ITEMS OF TOWN REVENUES AND EXPENSES OVER THE PAST 10 YEARS**

REVENUES:	1964	1973
From State of New Hampshire	\$ 1,774	9,880
From Revenue Sharing	—	2,268
From Disaster Flood Relief	—	5,778
From local sources	11,611	30,609

EXPENDITURES:	\$12,516	47,535
Grafton County taxes	\$ 583	2,916
Mascoma Schools	7,209	19,340
Town Officers' salaries	762	1,265
Town Officers' expense	195	450
	\$ 8,749	23,971

**POPULATION:**

1970 census.....	103
1974 head count.....	147

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR FISCAL YEAR ENDING DECEMBER 31, 1973

MASCOMA AREA HEALTH COUNCIL  
Summary of Services for Town  
Reports — January 1,  
1973 to December 31, 1973

Born out of the Town Meetings in 1969, the Council is completing its fifth year of service to Canaan, Enfield, Grafton and Orange. Serving a population of a little more than 5,000, the Council's two nurses (each working half time) provide nursing service in the home and a complete health prevention and health promotion program.

In 1969 the Council began quarterly immunization clinics for all preschoolers. In 1971 this service was expanded to the present monthly Well Child Conference. An average of 185 preschool children is enrolled in this free program, which is heavily supported by the Bureau of Maternal and Child Health, New Hampshire Division of Public Health. Under this program, each child regularly receives a full physical examination, all necessary immunizations, and tests for vision and hearing. Parents are seen with the children, problems are discussed and if necessary referred for further treatment. The Council's nurses make follow up visits when needed. For any child who will not see a private physician the Council provides the full physical exam necessary for entrance to kindergarten or first grade. It is also under contract to supervise the health of the children in the Headstart program.

Nutritionists are available at each clinic, and are also available to adults needing help on dietary matters. A representative of Planned Parenthood is also available for counselling when needed.

No funds have become available for the long hoped for dental program, but this past year, with generous financial help from the Lions Clubs of Canaan and Enfield the Council was able to institute a new program of counselling on preventive dentistry.

The Council depends for support on the four towns served, each of which contributes annually on the basis of its population, and on Medicaid and Medicare where it is applicable. While we must of necessity set a charge for services other than the free preschool clinics, the services are available to everyone, regardless of ability to pay that charge.

At present our nurses are Mrs. Gertrude Clark, R.N. of Grafton, and Mrs. Toni Sadowsky of West Lebanon. During the year 1973 they have made almost 1,500 visits to area residents for nursing service, health promotion, counselling or support.

In November of 1973 the Council, in cooperation with local physicians and the American Cancer Society, offered to area women a free clinic testing program for cancer. We hope another such program can be offered in 1974. In addition, plans are now being made with the Council on Aging for an Adult Health Screening program to be held annually in the area.

The Council is governed by a volunteer board of directors elected from the four towns, and its medical policies and practices are supervised by a Medical Advisory Board consisting of area physicians and several volunteers.

The Council maintains its office in the Health Room at Mascoma Valley Regional High School, with its own telephone (632-7234). It is heavily dependent on, and grateful to, the Methodist Churches of Canaan and Enfield and the School, which provide space for its clinics and meetings, and to the school for its office space there. A pamphlet describing the Council and its work and service is available on request. Its monthly meetings (first Monday evenings at the School) are open to the public, and visitors and volunteers are welcomed.

**FINANCIAL REPORT**

OF THE

**TOWN OF ORANGE**

**New Hampshire**

**Grafton County**

**for the**

**Fiscal Year Ending December 31, 1973**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

OSWALD W. HAMEL  
ARCHIE L. EASTMAN  
GWYNNE A. PROSSER  
Selectmen of Orange

HARRY A. EASTMAN  
Treasurer

February 1, 1974

**ASSETS****CASH:**

In hands of Treasurer 12/31/73	9,501.05
In savings a/c, Mascoma Savings Bank	<u>2,146.58</u>
	11,647.63

**CAPITAL RESERVE FUNDS:**

Truck Fund	175.76
Legal Fund	200.00
Snow Removal & equip. Fund	1,152.44
Fire Pump Fund	381.63
Fire Fund	1,930.71. 3,840.54

UNEXPENDED BALANCE REVENUE SHARING	1,592.19
UNEXPENDED BALANCE T. R. A. AND BLOCK GRANT	473.54

**ACCOUNTS DUE TOWN:**

Balance of flood disaster funds	5,778.00
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UNREDEEMED TAXES:	768.83
UNCOLLECTED TAXES:	<u>875.31</u>

TOTAL ASSETS	24,976.04
TOTAL LIABILITIES (separate schedule)	<u>19,243.97</u>

EXCESS OF ASSETS OVER LIABILITIES	5,733.07
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## LIABILITIES

### ACCOUNTS OWED BY THE TOWN:

Due School District — balance of tax	11,191.12
UNEXPENDED REVENUE SHARING FUNDS	1,592.19
UNEXPENDED BALANCES T. R. A. AND BLOCK GRANT	2,146.58
	<u>473.54</u>

### CAPITAL RESERVE FUNDS

3,840.54

### TOTAL LIABILITIES

19,243.97

## SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	10,000.00
Library — furniture and equipment	500.00
Fire Department — equipment	400.00
Highway Department equipment	<u>8,500.00</u>
	19,400.00

## SUMMARY OF INVENTORY

LAND (improved and unimproved)	\$168,050.00
BUILDINGS	326,039.50
FACTORY BUILDINGS	4,262.50
PUBLIC UTILITIES	7,673.00
MOBILE HOMES (13)	28,440.00
BOATS AND LAUNCHES (6)	325.00
ARTESIAN WELLS (3)	<u>3,000.00</u>
Total Valuation Before Exemptions Allowed	\$537,790.00
Total exemptions allowed (1 elderly)	<u>1,000.00</u>

### Net Valuation on which Tax Rate is Computed

536,790.00

## ELECTRIC AND GAS UTILITY COMPANIES:

Granite State Electric Company	\$2,453.00
N.H. Electric Co-op, Inc.	4,520.00
Public Service of N.H.	<u>700.00</u>
	\$7,673.00

### Number of Inventories Distributed 1973

156

### Date 1973 Inventories were Mailed

March 16, 1973

### Number of Inventories Returned 1973

115

### TOWN TREASURER'S REPORT

Cash on Hand January 1, 1973 5,507.74

#### RECEIVED FROM TAX COLLECTOR:

Property Taxes	25,435.96
Resident taxes and interest	762.00
Yield (timber) taxes	273.24
Discount on Property Taxes 1973	675.06
Property taxes 1972	38.50
Property taxes bought by town 1972	733.71
Interest on Property Taxes Bought by Town 1972	5.52
Resident Taxes and interest, 1972	44.00
Yield (timber) taxes 1972	466.22
Interest on Yield taxes 1972	7.08
Property taxes (redeemed) and cost-interest 1970-1971	584.46
Property Tax Sale (redeemed) 1973 - interest - property tax	924.71 29,950.46

#### RECEIVED FROM TOWN CLERK:

Auto permits 1972-1973	2,179.61
Dog licenses	100.03
Filing fees March meeting	9.00 2,288.64

#### RECEIVED FROM SELECTMEN:

Bicentennial Safe Fund (safe for Town records)	135.32
Money hired	12,331.58
Building permits	80.00
Revolver permits	2.00
Rebate on interest	2.47
From Warren Rowe — culvert in driveway	83.80
From David Johnson — culvert in driveway	83.80
From Herbert E. Brown Agency — insurance — this a dividend from Merchant Group	Premium 41.60 12,760.57

#### RECEIVED FROM STATE

Taxes on State land 1972	2,681.80
Interest-dividends tax	513.03
Savings Bank tax	41.45
Meals and rooms tax	746.20
Business Profits tax	679.00
Block Grant Aid (gas tax)	2,986.88
Flood Damage to Town Roads	5,778.00
Forest Fire Department	6.08
Refund on Bond-Debt Retirement tax 1972	77.70 13,510.14 58,509.81

TOTAL RECEIPTS 64,017.55

PAID ON ORDERS OF SELECTMEN 54,516.50

CASH ON HAND January 1, 1974 9,501.05

Respectfully submitted  
HARRY A. EASTMAN  
Town Treasurer

## TOWN CLERK'S REPORT

For fiscal year ending December 31, 1973

### MONEY RECEIVED FOR LICENSE OF DOGS:

Male dogs (26) at \$2.00	52.00
Female dogs (4) at \$5.00	20.00
Spayed female dogs (19) at \$2.00	38.00
One half Kennel License of 5 dogs	<u>12.00</u>
	122.00

### EXPENDITURES:

Dog tags and postage	11.65
Clerk's fee and postage	<u>10.32</u>
	21.97

PAID TO TOWN TREASURER 100.03

### AUTO ACCOUNT:

Cash received for 159 permits 1973 2,179.71

PAID TO TOWN TREASURER 2,179.61

Respectfully submitted  
HARRY A. EASTMAN  
Town Clerk

### WAR VETERANS' TAX EXEMPTIONS

Tax exemptions in the amount of \$50.00 each have been granted in 1973 to the following by reason of qualifying service in the Armed Forces of the U.S.A.

Barnum, Charles C.  
Dalton, Joel B.  
Dearborn, Henry C.  
Greenwood, Oscar J.  
Greenwood, Marie  
Hammond, Chester C.  
Harpootlian, Nathan H.  
Hazelton, Harry B.  
Marshall, James A.  
Monica, Frank R.  
Norman, Douglas P.  
Prosser, Gwynne A.  
Reynolds, Laurence E.  
Scotland, Robert H.  
Small, Walter N.  
Valia, Leon A.  
Wheeler, Clifton  
Filfalt, Ronald P.

## REPORT OF THE TAX COLLECTOR

(For Current Year's Levy)

### SUMMARY OF WARRANTS

#### PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

DR.

##### Taxes Committed to Collector:

Property Taxes	\$27,082.02
Resident Taxes	790.00

Total Warrants	\$27,872.02
Yield Taxes	1,056.65

##### Added Taxes:

Resident Taxes	10.00
Interest Collected on Delinquent	
Property Taxes	5.61
Penalties Collected on Resident Taxes	2.00

TOTAL DEBITS	1,074.26
	\$28,946.28

CR.

##### Remittances to Treasurer:

Property Taxes	\$26,355.06
Resident Taxes	760.00
Yield Taxes	273.24
Interest Collected	5.61
Penalties on Resident Taxes	2.00
Discounts Allowed	675.06

TOTAL	\$28,070.97
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##### Uncollected Taxes — December 31, 1973:

(As Per Collector's List)

Property Taxes	51.90
Resident Taxes	40.00
Yield Taxes	783.41

TOTAL CREDITS	\$28,946.28
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SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972

DR.

Uncollected Taxes — As of January 1, 1973:

Property Taxes	\$38.50
Resident Taxes	40.00
Yield Taxes	<u>466.22</u>
 TOTAL	 \$544.72

Interest Collected on Delinquent Yield

Taxes	\$7.08
Penalties Collected on Resident Taxes	<u>4.00</u>
 TOTAL	 11.08
TOTAL DEBITS	 \$555.80

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973:

Property Taxes	\$38.50
Resident Taxes	40.00
Yield Taxes	<u>466.22</u>
Interest Collected During Year	7.08
Penalties on Resident Taxes	<u>4.00</u>
 TOTAL CREDITS	 \$555.80

**SUMMARY OF TAX SALES ACCOUNTS**

**FISCAL YEAR ENDED DECEMBER 31, 1973**

**DR.**

	1972	1971
Tax Sale on Account of Levies of:		
(a) Balance of Unredeemed Taxes of January 1, 1973	\$481.40	
(b) Taxes Sold to Town During Current Fiscal Year	\$768.83	
Interest Collected After Sale	99.56	
Redemption Costs	3.50	
<b>TOTAL DEBITS</b>	<b>\$768.83</b>	<b>\$584.46</b>

**CR.**

Remittances to Treasurer During Year		
Redemptions	\$481.40	
Interest & Cost After Sale	103.06	
Unredeemed Taxes December 31, 1973	\$768.83	
<b>TOTAL CREDITS</b>	<b>\$768.83</b>	<b>\$584.46</b>

Total Tax Redemption Paid to Town Treasurer for 1971	\$905.84
Redemption to Town	\$584.46
To Individuals	\$321.38

**Unredeemed Taxes From Tax Sales**

December 31, 1973

1972

F. C. Hammond & Son	\$536.09
F. C. Hammond & Heirs	<u>\$232.74</u>
	<b>\$768.83</b>

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1973 on account of the levies of 1972 is correct to the best of my knowledge and belief.

Ada D. Eastman  
Tax Collector

## DETAILED STATEMENT OF PAYMENTS

### GENERAL GOVERNMENT:

#### TOWN OFFICERS' SALARIES:

Gwynne A. Prosser, Selectman	\$275.00
Archie L. Eastman, Selectman	225.00
Oswald W. Hamel, Selectman	225.00
Ada D. Eastman, Tax Collector	190.00
Harry A. Eastman, Town Clerk and Treasurer	300.00
Alice J. Hamel, Trustee of Trust Funds	20.00
Robert A. LeDuc, Auditor	15.00
Dorothy E. Dearborn, Auditor	15.00 1,265.00

#### TOWN OFFICERS' EXPENSES:

Ada D. Eastman, Tax Collector	37.87
Oswald W. Hamel, Selectman	16.79
Gwynne A. Prosser, Selectman	88.25
Ada D. Eastman, Tax Collector	56.60
Post Office, Canaan, N.H.	16.00
Ada D. Eastman, cost on 1972 unredeemed prop. tax	29.60
Harry A. Eastman, Town Clerk's expense	205.19 450.30

#### ELECTION AND REGISTRATION EXPENSES:

Richard Jaeger, Moderator	20.00
Gwynne A. Prosser, Election Officer	20.00
Oswald W. Hamel, Election Officer	20.00
Archie L. Eastman, Election Officer	20.00
Harry A. Eastman, Election Officer	20.00
Emilie L. Reynolds, Supervisor of Check List	42.02
Laurence E. Reynolds, Supervisor of Check List	22.50
Ernest R. Tibbals, Supervisor of Check List	37.50
Laura Sturtevant, Ballot Clerk	20.00
Maie Martin, Ballot Clerk	20.00
Mascoma Week, Election and Registration Notices	64.33
Lebanon Graphics, printing ballots	19.99 325.35

#### MISCELLANEOUS EXPENSES:

Country Print Shop, printing	42.50
Lebanon Graphics, printing	291.70
Greydon Freeman, office supplies	11.24
Brown & Saltmarsh, Inc., tax books	31.50
Branham Pub. Co., Town Clerk's Book	8.15
Mascoma Week, Revenue Sharing Notice	94.43
Charles A. Wood, Register of Deeds	31.18
State of New Hampshire, enrolling fee	1.00
State of New Hampshire, report of boat ownership	.52
New Hampshire Tax Collector's Ass'n., dues	10.00
Frededrick W. Martin Memorial Fund	10.00
Emerson Gardens, flowers	10.00
Postmaster, Canaan, N.H., box rent	5.40
Allene Prosser, typing Town Report	25.00 572.62

**TOWN HALL EXPENSES:**

N.H. Electric Co-op, Inc.	83.82
Greydon Freeman, new safe	335.25
Lakeside Oil Co., gas	75.00
Lewis Sturtevant, maintenance	36.00
Scott Moulton, maintenance	5.00
	535.07

**PROTECTION OF PERSONS AND PROPERTY:****FIRE:**

Town of Canaan	200.00
Lewis Sturtevant, forest fire meeting	13.20

**POLICE:**

Lewis W. Sturtevant, constable	100.00
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**DOG POUND:**

	10.10
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**INSURANCE:**

On the Town Grader	109.90
On Town House	141.80
On Surety Bonds	59.00
On Workmen's Compensation	144.00
	454.70
	778.00

**HEALTH:**

Mascoma Area Health Council	185.00
Canaan Town Dump	200.00
	385.00

**HIGHWAYS AND BRIDGES:**

Town Maintenance:	
Summer	974.71
Winter	1,023.15
Town Road Aid	1,997.86
Class V Road	248.93
Grader Maintenance	--
	746.89
	2,993.68

BLOCK GRANT	2,513.34
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**LIBRARIES:**

Joanne H. Moulton, Librarian	20.00
	20.00

**PATRIOTIC PURPOSES:**

Flags for soldiers' graves	15.00
	15.00

**PUBLIC SERVICE ENTERPRISES:**

CEMETERY: Lewis W. Sturtevant, Cemetery Agent	100.00
	100.00

**UNCLASSIFIED:****ADVERTISING AND REGIONAL ASSOCIATIONS:**

Upper Valley Planning & Devel. Council	86.00
N.H. Municipal Association	62.50
	148.50

TAXES bought	739.23
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DISCOUNTS on taxes	675.06
	1,562.79

TOTAL PAYMENTS CURRENT MAINTENANCE EXPENSE 11,516.15

DEBT SERVICE:

Interest:

Paid on tax anticipation loans	107.88
Paid on long term notes (grader)	132.64
Paid on Disaster Loan	81.67
	322.19
Principal:	
Paid on Tax Anticipation loans	7,500.00
Paid on long term notes (grader)	1,000.00
Paid on Disaster loan	5,000.00
	13,500.00
	13,822.19

CAPITAL OUTLAY:

Transferred to Capital Reserve Funds	\$ 1,400.00
Revenue Sharing Funds transferred to Capital Reserve Funds	2,268.19 3,668.19 3,668.19

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Resident taxes paid 1973	114.30
Payments to State Bond Debt and Retire taxes to Grafton County	214.26
To School District 1972-1973	2,916.95
	19,340.00 22,585.51

PAYMENTS FROM DISASTER FUNDS FOR REPAIR OF ROADS AND BRIDGES 5,192.65

TOTAL PAYMENTS FOR ALL PURPOSES 56,784.69

PAYMENT MADE FROM REVENUE SHARING FUNDS HELD IN CAPITAL RESERVE FUNDS:

To Photo Interpretation Corporation, Hanover, N.H.  
for initial stage of Town mapping  
(SEE "REPORT OF THE TRUST FUNDS") \$1,400.00

## ROAD AGENT'S REPORT

Harry Powell,  
Road Agent

## WINTER MAINTENANCE:

Harry Powell, Agent	\$ 640.25
Chester Hammond, truck	48.75
Myrle Pierce, labor	55.50
Victor Corno, truck	18.00
Kenneth Clark, welding	10.00
Laura Sturtevant, sand	38.10
Dulac Hardware, plastic	17.70
Shalco Chemical Corp., salt	194.85
	\$1,023.15

## SUMMER MAINTENANCE:

Harry Powell, Agent	\$ 740.87
Myrle Pierce, labor	120.00
Gordon Lary, rental of equipment	14.00
Sidney Lary, rental of equipment	60.00
Black Top, Inc., patch	39.84 \$ 974.71

#### GRADER MAINTENANCE:

Webster Motors, Repairs	\$ 250.16
Bailey Brothers, hydraulic oil	101.81
Kibby Equipment, Inc., chains	287.19
Chadwick-B-Ross, parts,	25.49
Hathorn's, Inc., parts	5.00
Lakeside Oil Co., grader fuel	77.24 \$ 746.89

## BLOCK GRANT HIGHWAY SUBSIDY

(Gas Tax aid for use on maintenance of Class IV and Class V municipal highways)

RECEIVED from State of New Hampshire for 1973 \$2,986.88

**PAYMENTS:**

Harry Powell, Agent	\$ 1,257.10
Henry Dearborn, Labor	226.00
O. W. Hamel, labor	273.00
Gordon Lary, loader	28.00
Webster Motors, grader repairs	640.45
H. L. Webster & Sons, bridge repairs	24.35
Bailey Brothers, grader oil	22.30
Lakeside Oil Company, grader fuel	42.14
	\$2,513.34

#### UNEXPENDED BALANCE OF BLOCK GRANT

473,54

AS REPORTED TO DEPARTMENT OF PUBLIC WORKS.  
STATE OF N.H.

SUBSIDY REPORT #4

HIGHWAY SUBSIDY FUND — January 1, 1973 to June 30, 1973

USED ON SUMMER MAINTENANCE

	ALLOTMENT	1,500.38
	Amount	
Harry Powell, Road Agent	\$ 154.00	
Gordon Lary, labor	28.00	
Webster, Motors, grader repairs	640.45	
Harry Powell, Road Agent	165.50	
Henry Dearborn, labor	32.00	
Harry Powell, Road Agent	24.75	
Harry Powell, Road Agent	239.35	
Henry Dearborn, labor	73.00	
Lakeside Oil Co., grader fuel	42.14	
Henry Dearborn, labor	55.00	
Henry Dearborn, labor	46.00	
		1,500.19

SUBSIDY REPORT #5

HIGHWAY SUBSIDY FUND — July 1, 1973 to December 31, 1973

USED ON SUMMER MAINTENANCE

Bailey Brothers, hydraulic grader oil	22.30
Harry Powell, Road Agent	158.75
Henry Dearborn, labor	20.00
Harry Powell, Road Agent	313.00
O. W. Hamel, labor	158.00

USED ON WINTER MAINTENANCE

Harry Powell, Road Agent	113.75
O. W. Hamel, labor	62.50
Harry Powell, Road Agent	88.00
O. W. Hamel, labor	52.50
H. L. Webster & Son, bridge repair	24.35
	1,013.15

TOTAL PAYMENTS

2,513.34

AUDITOR'S CERTIFICATE

We the undersigned auditors of the said Town of Orange have examined the reports of the Treasurer, Selectmen, Town Clerk, Tax Collector, Road Agent, Trustees of Trust Funds and find them correctly cast and properly vouched for the year ending December 31, 1973.

DOROTHY E. DEARBORN  
JOYCE E. LA MOTT

## REPORT ON FLOOD DISASTER DAMAGE

TO: STATE OF NEW HAMPSHIRE  
ALFRED LAMBERT,  
DEPUTY DISASTER COORDINATOR

TO: TOWN OF ORANGE, N.H.

FEDERAL DISASTER ASSISTANCE PROGRAM on flood water damage to roads in the Town of Orange, New Hampshire, as approved by the Federal and State Inspectors:

Total Amount awarded to Town for repairs	\$11,556.00
Amount Received (50%) of total awarded	5,778.00
Balance due Town upon completion and inspection	\$5,778.00

All payroll vouchers for vouchers for equipment, materials and labor will be *audited* in order that reimbursement of final expenses may be expedited.

The following roads and road numbers for identification, amounts awarded for each road, amount spent on each road (1973) and the remaining balance to complete repairs in 1974 are as follows:

BURNT HILL SECTION — Roads No. 61, 62, 70

Total amounts allotted for repairs	\$ 1,771.00
Amount spent 1973	<u>198.00</u>

Balance for completion 1974	\$1,573.00
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TURNPIKE ROAD — Road No. 63

Total amounts allotted for repairs	\$ 1,605.00
Amount spent 1973	<u>716.00</u>

Balance for completion 1974	889.00
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PEASLEY ROAD — Road No. 64

Total amounts allotted for repairs	340.00
Amount spent 1973	<u>274.48</u>

Balance for completion 1974	65.52
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CUMMINGS ROAD — Road No. 65

Total amounts allotted for repairs	745.00
Amount spent 1973	<u>none</u>

Balance for completion 1974	745.00
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TERHUNE ROAD — Road No. 66

Total amounts allotted for repairs	139.00
Amount spent 1973	<u>none</u>

Balance for completion 1974	139.00
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TUTTLE HILL ROAD — Road No. 68		
Total amounts allotted for repairs	5,568.00	
Amount spent 1973	<u>3,810.67</u>	
Balance for completion 1974		1,757.33
WILLIAMS ROAD — No. 72		
Total amounts allotted for repairs	1,228.00	
Amount spent 1973	<u>193.50</u>	
Balance for completion 1974		1,034.50
REIMBURSEMENT for use of TOWN GRADER, Tuttle Hill Road (Road No. 68) 32 hours at \$5.00 per hour		160.00
Total amount spent, 1973	5,192.65	
Balance left for completion 1974		6,363.35

These two totals amount to \$11,556.00, the  
total amount awarded to the Town of Orange  
for Flood Damage Repairs.

#### PART II

BREAKDOWN ON ALL PAYMENTS MADE ON ROAD REPAIRS DUE TO  
FLOOD DAMAGE: FOR EQUIPMENT HIRED, LABOR AND MATERIALS —  
WORK DONE FROM JULY 13, 1973 through AUGUST 23, 1973

VIC CORNO — Hired equipment			
2 men, 2 trucks, dozer, backhoe and loader			
11 days at 9 hours each, 1 day at 6½ hours, rate \$198 per day	\$ 2,323.00		
Gravel — 121 loads, 605 yds. at 15 cents yd.	90.75		\$2,413.75
WILLIAM MEDBURY — Hired equipment			
1 man, backhoe, front end loader		680.00	
80 hrs. — operator — rate, \$8.50 per hr.		45.00	725.00
14 hrs. labor — rate \$2.50 per hr.			
HARRY POWELL — ROAD AGENT IN CHARGE of Flood Damage Repairs:			
167 hrs. labor rate \$2.75 per hr.	495.25		
89 hrs. truck rate \$4.00 per hr.	415.00		
19 hrs. tractor rate \$3.00 per hr.	57.00		967.25
HENRY DEARBORN			
207 hrs. labor rate \$2.50 per hr.	517.50		517.50
O. W. HAMEL			
117 hrs. labor rate \$2.50 per hr.	292.50		292.50
GORDON LARY — Hired equipment — road rake	14.00		14.00
LEBANON CRUSHED STONE			
30 tons 1½" stone	121.17		
34 tons 5" stone	58.98		180.15

JAMES RICARD			
Gravel — 66 loads — 330 yds. at 25 cents yd.	82.50	82.50	
TOWN OF ORANGE — REIMBURSEMENT USE OF town grader on Tuttle Hill Road — 32 hrs. at \$5 per hr.	160.00		
TOTAL PAYMENTS 1973	5,192.65		
BALANCE for completion 1974	6,363.35		
	Total awarded	11,556.00	

ALL PAYROLL VOUCHERS, DAILY ACTIVITY REPORTS, CANCELLED CHECKS IN THE PROPER AMOUNTS FOR WORK PERFORMED FROM July 3 through November 11, 1973 ARE COMPLETE AND ON FILE AT THE SELECTMEN'S OFFICE

OSWALD W. HAMEL  
SELECTMAN REPRESENTATIVE  
FOR THE TOWN OF ORANGE,  
NEW HAMPSHIRE

RECONCILIATION DECEMBER 31, 1973:

Total of allocation received 1973	5,778.00
Total spent	5,192.65
Unexpended balance	585.45

VITAL STATISTICS

For Fiscal Year Ending December 31, 1973

BIRTHS:

(Date, Place, Name of Child, Name of Parents)

January 23, Lebanon, N.H.; Allan David Hammond; Walter C. and Anna-Marie Hammond.

DEATHS:

(Date, Name of Deceased, Age)

January 10, 1973, Frederick W. Martin, 78.

August 10, 1973, Nellie E. Barney, 90.

September 20, 1973, Helen S. Skinner, 82.

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

HARRY A. EASTMAN  
Town Clerk

## FLOOD DAMAGE REPORT TO THE RESIDENTS OF ORANGE

The two damaging rainstorms of last June-July brought more than inconvenience to our Town, and while Disaster Funds will compensate for most of the financial costs of repair to our roads and bridges, the job is only half completed as of this date.

To recount the extent of the disaster: the first storm made Tuttle Hill Road impassable, with both steep hill portions washed out. The Road Agent pitched in with vigor, and rapidly recruited assistants. Just as the road was about restored, the second storm hit.

This time the storm brought real disaster. The washouts on Tuttle Hill were repeated, but worse. Orange Brook jumped its banks into Williams Road, washing out one third of its length and cutting off the Williams family. The approach to the new bridge on Burnt Hill washed out, and the Brown Brook Road was under several feet of water so that the only access for residents in the East Neighborhood was to the west over the mountain by way of Burnt Hill Road. The Cross Road was badly washed out and most of the culverts on all the Town roads were plugged. The supporting pier on the Eastman Road Bridge was washed away, reducing the capacity of the bridge to 4 tons.

This time the Road Agent and the Selectmen worked close to around the clock for two days, and for extended time for days thereafter. Vic Corno and Edward Hammond were persuaded to drop everything else and come with their equipment. A new resident, William Medbury, showed up with a backhoe-loader and Henry Dearborn gave us all of his time.

The report which follows itemizes the \$11,556.00 which has been awarded from Federal Disaster Relief to the Town for repairs, of which total amount we have received \$5,778. It also shows the hours of labor performed under the direction of Selectman Hamel and Road Agent Powell. It is worthy of mention that the State and Federal inspectors who came to Orange to inspect and approve the damage claims were outspoken in their praise of the economy of repairs and the completeness of our records.

But even more work remains to be done. The bridge on Eastman Road should be replaced. This will be done by the State, on the basis set forth in Articles 33 and 34 of the Warrant, if those two Articles are approved.

Because of the extra work required of the Road Agent as a result of the floods (and paid for by the Disaster Funds) little was done in the way of normal summer maintenance of the roads, which explains why only \$974.71 was expended from the appropriated amount of \$2,200.00. Also, because flood damage repairs caused shortages of labor and equipment for utilizing the T.R.A. and Duncan Fund monies, these 1973 State allowances are being carried forward to the year 1974 with the approval of Mr. Floyd Avery, Secondary Roads Engineer, State of New Hampshire. These sums will be expended to black top the hill portions of Tuttle Hill Road.

OSWALD W. HAMEL  
ARCHIE L. EASTMAN  
GWYNNE A. PROSSER  
SELECTMEN

# Report of the Trust Funds of the Town of Orange on December 31, 1973

Date of Creation of Trust Fund	Same of Trust Fund	Purpose of Trust Fund	PRINCIPAL		INCOME	
			Beginning Year End Year Funds Created	Balance Beginning Year End Year Funds Created	Income During Year Expended	Balance End Year Year Expended
32 Aug. 23 1915	Hanna M. French	Care of Cemetery	200.00	00.00	200.00	168.00
May 2 1917	Jennie M. French	Care of Cemetery	200.00	00.00	200.00	209.01
Mar. 28 1933	Arthur A. Briggs	Care of Cemetery	100.00	00.00	100.00	55.38
Mar. 27 1934	Clara A. Huse	Care of Cemetery	100.00	00.00	100.00	42.23
Aug. 9 1934	Asa Hoyt	Care of Cemetery	100.00	00.00	100.00	42.74
Mar. 13 1956	*Mr. and Mrs. Henry Eastman	Care of Cemetery	250.00	00.00	250.00	126.17
Mar. 13 1956	*Miss Abbey Fellows	Care of Cemetery	250.00	00.00	250.00	122.09
Mar. 13 1956	*Mr. and Mrs. Adoniram Ford	Care of Cemetery	250.00	00.00	250.00	128.04

Mar. 13 1956	*Mr. and Mrs. Charles H. Ford	Care of Cemetery	250.00	0.00	250.00	138.14	20.62	7.00	151.76
Mar. 13 1956	Lyman Batchelder	Care of Cemetery	100.00	0.00	100.00	28.90	6.84	3.00	32.74
Mar. 20 1945	Fire Pump Fund	Cap. Reserve Fire Fighting	177.68	0.00	177.68	184.70	19.25	00.00	203.95
Mar. 13 1956	Fire Fund	Cap. Reserve Fire Fighting	1,377.24	100.00	1,477.24	361.22	92.25	00.00	453.47
Mar. 8 1950	Snow Removal Equipment	Cap. Reserve	40.98	0.00	40.98	8.80	2.66	00.00	11.46
Mar. 8 1950	New Town Truck	Cap. Reserve	154.51	00.00	154.51	11.70	9.55	00.00	21.25
Dec. 27 1971	Bicentennial Safe Fund	Cap. Reserve	124.85	0.00	124.85	5.95	4.52	135.32	00.00
Dec. 27 1972	Revenue Sharing	Cap. Reserve	0.00	724.00	724.00	0.00	47.19	1,400.00	47.19
Dec. 11 1973	Legal Fees	Cap. Reserve	00.00	200.00	200.00	00.00	00.00	00.00	00.00
*A Paul Hopkins Hutchinson Bequest									
		TOTALS	4,399.26	3,621.00	8,020.26	1,633.07	327.25	1,595.32	188.85

All deposits are in Amoskeak Savings Bank. Rate of interest @ 5.47%

#### CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

ALICE J. HAMEL, Trustee  
January 11, 1974

## BUILDING PERMITS ISSUED AND APPROVED

1972

NAME	LOCATION
Wheeler, Clifton Jr.	Wheeler Road
Scotland, Robert	Orange Road
Marshall, James A.	Tuttle Hill Road
La Mott, Robert K.	Eastman Road
Cady, William	Orange Road
Neily, Charles	Peasley Road
Sova, Edith	Tuttle Hill Road
Johnson, David	Tuttle Hill Road

TOTAL PERMITS 1972: 8

1973

Morrill, Warren	Route 4
Rickson, Robert	Peasley Road
O'Shea, Jeremiah	Old Colony Road
Ollis, Lester	Eastman Road
Watson, David R.	Turnpike Road
Valia, Leon	Wheeler Road
Medbury, William	Tuttle Hill Road
DeCato, Gleason Jr.	Eastman Road
Wheeler, Charles Jr.	Tuttle Hill Road
Proulx, Robert	State Park Road
Kopperl, George	Cummings Road-Tug Mountain
Clark, Kenneth Sr.	Turnpike Road
Marchetti, Michael B.	Tuttle Hill Road
Filfalt, Ronald P.	Peasley Road
Dalton, Joel B.	Eastman Road

TOTAL PERMITS 1973: 16

*He has the right to criticize who has the heart to help.*

*Abraham Lincoln*







